



BOARD OF COMMISSIONERS
1200 N. TELEGRAPH ROAD, 12E, PONTIAC, MI 48341, BOC COMMITTEE ROOM A

Audit Subcommittee

Thursday, August 21, 2025 11:00 AM

Linnie Taylor
Committee Chair

Yolanda Smith Charles
Committee Vice Chair

Michael Spisz
Minority Vice Chair

AGENDA

1. Call Meeting to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of Minutes
 - a. **dated May 14, 2025**
Item Category: Minutes
5. Approval of Agenda
6. Public Comment (three minutes max per speaker, related only to items on the agenda)
7. Regular Agenda
 - a. **Fiscal Services - Background and Corrective Action Related to Unreconciled Bank Accounts in the FY2024 Annual Comprehensive Financial Report**
Item Category: Audit Subcommittee Recommendation
Presenter: Brian Lefler
Action Required: Receive and File
8. Public Comment (three minutes max per speaker, any topic)
9. Other Business/Adjournment

PUBLIC ACCESS INFORMATION

Updated Agenda: <https://oaklandcomi.portal.civicclerk.com/>

If you require special accommodations because of a disability, please contact the Board of Commissioners at (248) 858-0100 at least five (5) business days in advance of the meeting.